

REP HEADLINE# 6311203 TRF# 330964 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! SEP14/12 15.46
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***
 CHANGES

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
SEP/12			69400.00									
CONTRACT TOTAL												69400.00
TOTAL SPOTS												56

MARKET TOTALS \$141,632 WPXI 49% KDKA 24% WTAE 19% WPGH 7% CABL 0% WPCW 1% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6311203 TRF# 330964 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP14/12 11.13
*** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6311203 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY 9/11 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP14/12 11.13

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M3 UNRESL BUY#19 MISSED: SAT/730P-800P SEP15
OFFER: SAT/730P-800P SEP15
CMT: PRG CHG- HINES WARD SHOW
CMT: SPT IS BOOKED- THX JEN

30S \$800.00 (SEP14/12)
30S \$800.00 PLS ADVISE.
CONTRACT TOTAL 69400.00
TOTAL SPOTS 56